

Work Order ID 65073 -2

Thursday, January 06, 2011 10:38:47 AM



Page 1

Item ID: D3235-1

Accept

Setup

Start

Stop

Revision ID:

Item Name: Mounting Lug

Start Date: 1/6/2011

Start Qty: 100.00



Required Date: 1/13/2011

Req'd Qty: 100.00



Reference:

Cust Item ID:

Customer:

Approvals: Process Plan:

M

Date: 10-1-0

Tooling:

Date:

Run

Start

Stop

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3235

Rev A

100



BAND SAW

0.00

Bandsaw

Memo
Cut D2423 extrusion to 0.820"
Batch:

0.00

CD 1/10/07

Jeaspa Bandsaw

Cut @ tometec

110



HAAS-CNC VERTICAL MACHINING #1

0.00

HAAS CNC vertical machine #1

Memo
1-Machine as per Folio EA369 and Dwg D3235
2-Identify as D3235-1
3-Deburr

0.00

CD 1/10/07

100

Issue R10

tometec machine as per d3235 rev. A

Purchasing

QC2-Inspect parts off machine FAI/PAIB

0.00

120



Memo

0.00

QC

Quality Control

Rec'd + inspect after transit damage

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Page 2

Item ID: D3235-1

Accept



Setup Start



Revision ID:

Item Name: Mounting Lug

Stop



Start Date: 1/6/2011 Start Qty: 100.00



Cust Item ID:

Required Date: 1/13/2011 Req'd Qty: 100.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



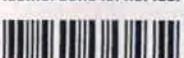
QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

130



QC

Quality Control

Operation
Description

QC Inspect parts - second check

Set Up/
Run Hours

0.00

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

0.00 *Sulow/18*

*QC100
785*

140



HandFinish

Hand Finishing

Chemical Conversion Coat per QSI005 4.1

0.00

Y85 φ 11/02/20

160



Powdercoat

Powder Coating

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

0.00

M115951.

Memo

0.00

START TIME:

10:15

OVEN TEMPERATURE:

320°

FINISH TIME:

60:45

75 BL 11-2-24

Work Order ID 65073



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Thursday, January 06, 2011 10:38:47 AM

Item ID: D3235-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Mounting Lug

Start Date: 1/6/2011 Start Qty: 100.00



Cust Item ID:

Required Date: 1/13/2011 Req'd Qty: 100.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

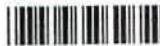
SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

170



QC

Quality Control

Operation
Description

QC3- Inspect Part Finish

Set Up/
Run Hours

0.00

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

1/1/24 d 852

180



Packaging

Packaging

Identify as per dwg & Stock Location: 471

0.00

1/1/24 SP 852

190



Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

1/1/24 JJ

MF

11-02-24

• Picklist Print

Page 1

Thursday, January 06, 2011 10:38:51 AM

Work Order ID: 65073



Parent Item: D3235-1

Parent Item Name: Mounting Lug

Start Date: 1/6/2011

Required Date: 1/13/2011

Start Qty: 100.00

Required Qty: 100.00

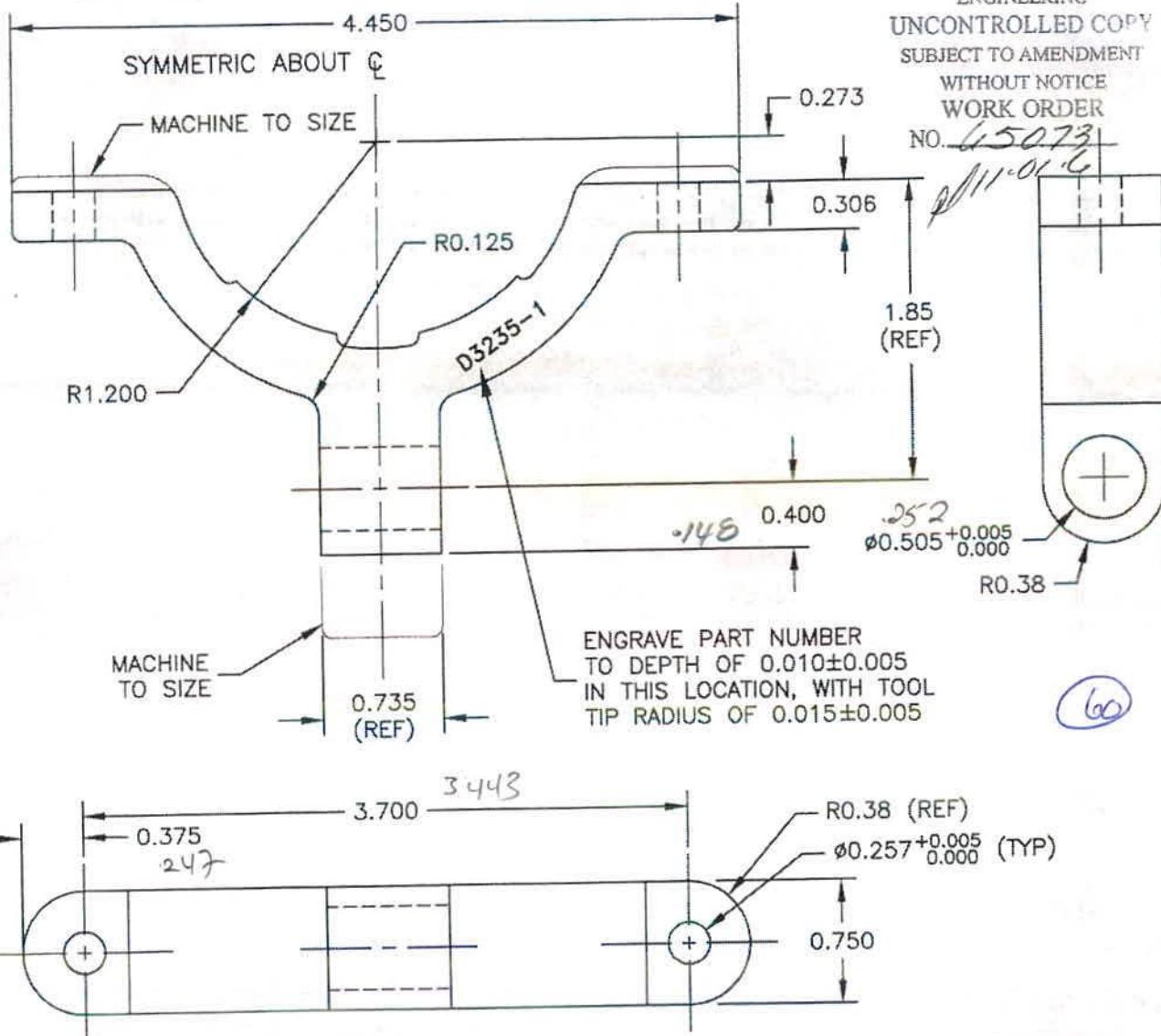
Comments: IPP AU 04.04.19 New issue KJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3235-1P 		Purchased		No		100	Each	0.0000	1	100			
Lug D2423 		Manufactured		No		110	f	534.1914	0.0683	7.189474	 CL 1101107		
Lug Extrusion					<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>				
					MAT06		534.1914265						
					43722		180						
					45800		66.1914265						7.18947400000000
					63005		288						

DART

COPY ISSUED

DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHECKED	APPROVED	DRAWING NO. D3235 REV. A
DATE		SHEET 1 OF 1
04.03.02		SCALE 1:1
A	04.03.02	NEW ISSUE

RELEASED
040405**D3235-1 MOUNTING LUG**

MAKE FROM EXTRUSION D2423

BREAK ALL EDGES 0.000-0.015

FINISH: ACID ETCH AND ALODINE PER DART QSI 005 4.1

POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13246

Purchase Order Date 1/07/11
PO Print Date 1/07/11

Page Number 1 of 1

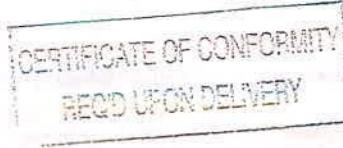
Order From :
METEC METAL TECHNOLOGY INC.
20 TERRY FOX DRIVE PO BOX 781
VANKLEEK HILL, QC K0B 1R0
CA

VC-MET003

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	613 678 3957	Requisition Nbr	
Vendor Fax	613 678 3956	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Collector



No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 1

Change Date: 1/07/11



CERTIFICATE OF CONFORMITY

SOLD TO:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ont.
K6A 1K7

SHIPPED TO:

same

<u>QUANTITY</u>	<u>PART NUMBER</u>	<u>PART NAME</u>	<u>P.O. NUMBER</u>
85	D3235-1	Mounting Lug	13246

MATERIAL: supplied by DART D2423 B45800

S
110218

We hereby certify that the above parts were made in conformance with applicable drawings.

METEC Metal Technology Inc.



Fabian Kueffer

Vankleek Hill, February 18, 2011